

## 2004 Annual Report Review

**Permittee:** Savage Services Corporation  
**Mine Name:** Savage Coal Terminal  
**Permit Number:** C/007/0022  
**Date Report Received:** March 21, 2005 @ OGM Price Field Office

Assigned Reviewers:	Date Completed
Peter Hess, Inspector <i>PHH by ar</i>	August 11, 2005
<i>D</i> Dana Dean, P.E., Hydrologist	September 2, 2005
Joe Helfrich <i>Jeh</i>	December 12, 2005
Stephen J. Demczak Engineering <i>SJD by ar</i>	December 19, 2007

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:**

- Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
- Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
- Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey
- Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Appears complete and adequate.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The annual report filed with the Utah Department of Commerce is on file at the Division for ownership and control information. The Division conducted an evaluation of the OSM / AVS system for this operation on May 26, 2005. There were no violations retrieved by the system. All Corporate officials appear to be current.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a coal loading / storage facility, and not a mine.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was required or submitted. All required data was submitted electronically in a timely manner. See quarterly water-monitoring reports for detailed review.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require precipitation and climatological data. None was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require a non-coal waste report. None was submitted.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No subsidence required
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P.E. Certified

**2004 Annual Report Review**

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

O:\ANNUAL\_RPT\2004 Annual Reports Reviews\Savage AR 04.doc